



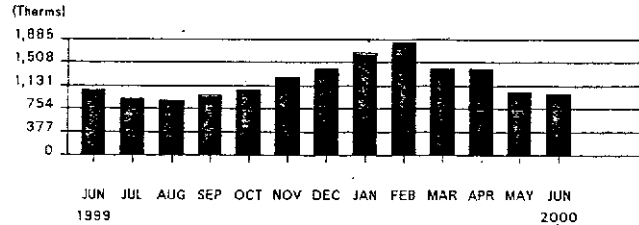
Customer Inquiries: 312-240-7000 Emergencies: 312-240-7001

Bill Date	Account Number	Payment Due Date	Amount Due
06/20/2000	9 5000 1289 2355	07/05/2000	\$1,017.27

#### CUSTOMER

Name **Triad Mgmt Inc.**  
 Account Number **9 5000 1289 2355**  
 Service Address **46 N Parkside Ave Bldg  
 Chicago IL 60644-3903**  
 Service Classification **Rate 2 - General Service**  
 Heating Account **Yes**  
 Next Meter Reading **July 18, 2000**

#### SUMMARY OF USAGE



#### SUMMARY OF CHARGES

##### Credits And Charges Since Your Last Bill

Previous balance	\$316.84
Late payment charge	4.56
Balance	\$321.40

##### Current Charges

Customer Charge	26.50
-----------------	-------

First 100 Therms	\$ .34107 x	100.00	Therms =	34.11
Over 100 Therms	\$ .13180 x	949.60	Therms =	125.16

Environ Activities	\$ .00080 x	1,049.60	Therms =	0.84
Gas Charge	\$ .41200 x	1,049.60	Therms =	432.44
Current Charges Before Taxes				619.05

##### Taxes

Illinois Gross Revenue Tax	\$619.05 x	0.10 %	=	0.62
Chgo Municipal Utility Tax	\$619.05 x	8.24 %	=	51.01
Illinois Gas Revenue Tax	\$ .024 x	1,049.60	Therms =	25.19
Current Charges After Taxes				695.87

Total Balance	\$1,017.27
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#### CURRENT USAGE

Billing Period **05-16-00** to **06-16-00** Days of Service **31**

Meter Reading		
Previous	Current	Difference
Meter Number P1636799		
9200 Estimate 05-16	10224 Estimate 06-16	(100 Cubic Feet) 1024

Therm Conversion 1024 x 1.025 BTU Factor = 1,049.60 Therms.

#### MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today.

35876 8/1/00

3.736

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

#### PAYMENT COUPON

ACCOUNT NUMBER: 9 5000 1289 2355

Please Pay By <b>07/05/2000</b>	
If paid after 07/05/2000	\$1,027.34
Account Balance	Amount Enclosed
<b>\$1,017.27</b>	

CAR-RT SORT \*\*C010

TRIAD MGMT INC.  
 C/O DAVID KORMAN  
 5901 N CICERO AVE STE 404  
 CHICAGO IL 60646-5717

PEOPLES GAS  
 CHICAGO IL 60687-0001

If paying by mail, please allow 5 days for delivery.

The Add-a-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, simply Add-A-Dollar to your payment.

Please do not write or stamp below this line.

499500012892355000000000010172700000



Bill Date	Account Number	Payment Due Date	Amount Due
05/18/2000	9 5000 1289 2355	06/02/2000	\$316.84

# CUSTOMER

Name Triad Mgmt Inc.  
Account Number 9 5000 1289 2355  
Service Address 46 N Parkside Ave Bldg  
Chicago IL 60644-3903  
Service Classification Rate 2 - General Service  
Heating Account Yes  
Next Meter Reading July 18, 2000

# SUMMARY OF CHARGES

## Credits And Charges Since Your Last Bill

Previous balance \$315.09  
Balance \$315.09

## Current Charges

Customer Charge 26.50

First 100 Therms \$ .34107 x 100.00 Therms = 34.11  
Over 100 Therms \$ .13180 x 982.40 Therms = 129.48

Environ Activities \$ .00060 x 1,082.40 Therms = 0.65

Gas Charge \$ .34050 x 1,082.40 Therms = 368.56

Current Charges Before Taxes 559.30

## Taxes

Illinois Gross Revenue Tax \$559.30 x 0.10 % = 0.56

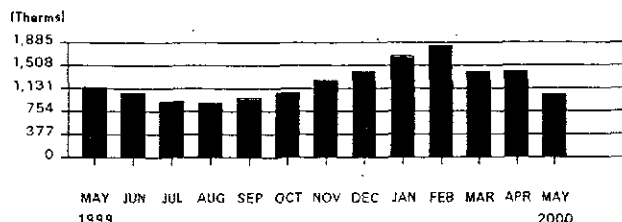
Chgo Municipal Utility Tax \$559.30 x 8.24 % = 46.09

Illinois Gas Revenue Tax \$ .024 x 1,082.40 Therms = 25.98

Current Charges After Taxes 631.93

Total Balance \$316.84

# SUMMARY OF USAGE



Average Daily  
Therms Used 40.53  
Temperature 53 °F

May 1999  
Therms Used 37.32  
Temperature 57 °F

# CURRENT USAGE

Billing Period 04-17-00 to 05-16-00 Days of Service 29

Meter Reading		
Previous	Current	Difference
Meter Number P1636799		100 Cubic Feet
8144 Estimate 04-17	9200 Estimate 05-16	1056

Therm Conversion 1056 x 1.025 BTU Factor = 1,082.40 Therms

# MESSAGES

1,016 Return this portion with your check made payable to Peoples Gas. Please write your account number on your check. Thank you.

# PAYMENT COUPON

ACCOUNT NUMBER: 9 5000 1289 2355

CAR-RT SORT \*\*C010

TRIAD MGMT INC.  
C/O DAVID KORMAN  
5901 N CICERO AVE STE 404  
CHICAGO IL 60646-5717

PEOPLES GAS  
CHICAGO IL 60687-0001

Please Pay By 06/02/2000	
If paid after 06/02/2000	\$325.93
Account Balance	Amount Enclosed
\$316.84	

If paying by mail, please allow 5 days for delivery.

The Add-a-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, simply Add-A-Dollar to your payment.

Please do not write or stamp below this line.

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Bill Date	Account Number	Payment Due Date	Amount Due
04/19/2000	9 5000 1289 2355	No Amount Due	\$ .00

## SUMMARY OF USAGE

Month	Therms
APR 1999	1,300
MAY 1999	1,000
JUN 1999	950
JUL 1999	850
AUG 1999	800
SEP 1999	900
OCT 1999	950
NOV 1999	1,050
DEC 1999	1,200
JAN 2000	1,400
FEB 2000	1,450
MAR 2000	1,200
APR 2000	1,200

### Credits And Charges Since Your Last Bill

<u>Average Daily</u>	<u>Apr 1999</u>	<u>Apr 2000</u>
Therms Used	45.50	44.91
Temperature	46 °F	44 °F

### CURRENT USAGE

**Billing Period** 03-16-00 to 04-17-00 **Days of Service** 32

Meter Reading		
Previous	Current	Difference
Meter Number P1636799		1100 Cubic Feet
6742 Estimate 03-16	8144 Estimate 04-17	1402

Therm Conversion      1402 x 1.025 BTU Factor =      1,437.05 Therms •

Illinois Gross Revenue Tax	\$691.65	x	0.10	%	=	0.69
Chgo Municipal Utility Tax	\$691.65	x	8.24	%	=	56.99
Illinois Gas Revenue Tax	\$0.24	x	1,437.05	Therms	=	34.49
						<u>783.82</u>
Current Charges After Taxes						

Total Balance \$315.09 -

## MESSAGES

<sup>1,275</sup>  
Return this portion with your check made payable to Peoples Gas. Please write your account number on your check. Thank you.

### PAYMENT COUPON

ACCOUNT NUMBER: 9 5000 1289 2355

NO PAYMENT DUE

CAR-RT SORT \*\*C010

TRIAD MGMT INC.  
C/O DAVID KORMAN  
5901 N CICERO AVE STE 404  
CHICAGO IL 60646-5717

PEOPLES GAS  
CHICAGO IL 60687-0001

**If paying by mail, please allow 5 days for delivery.**

The Add-a-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, simply Add-A-Dollar to your payment.

Please do not write or stamp below this line.

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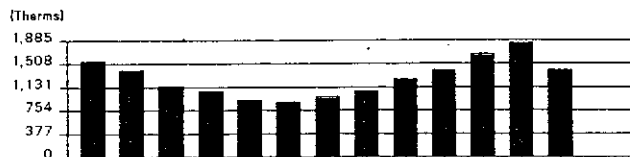
Customer Inquiries: 312-240-7000 Emergencies: 312-240-7001

Bill Date	Account Number	Payment Due Date	Amount Due
03/20/2000	9 5000 1289 2355	No Amount Due	\$ .00

#### CUSTOMER

Name Triad Mgmt Inc.  
Account Number 9 5000 1289 2355  
Service Address 46 N Parkside Ave Bldg  
Chicago IL 60644-3903  
Service Classification Rate 2 - General Service  
Heating Account Yes  
Next Meter Reading May 16, 2000

#### SUMMARY OF USAGE



MAR 1999 APR MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB MAR 2000

Average Daily  
Therms Used 54.84  
Temperature 30 °F

Mar 1999  
46.73  
42 °F

Mar 2000  
46.73  
42 °F

#### SUMMARY OF CHARGES

##### Credits And Charges Since Your Last Bill

Previous balance \$1,866.12  
Balance \$1,866.12

##### Current Charges

Customer Charge 26.50

First 100 Therms \$.34107 x 100.00 Therms = 34.11  
Over 100 Therms \$.13180 x 1,348.71 Therms = 177.76

Environ Activities \$.00040 x 1,448.71 Therms = 0.58  
Gas Charge \$.30230 x 1,448.71 Therms = 437.95

Current Charges Before Taxes 676.90

##### Taxes

Illinois Gross Revenue Tax \$676.90 x 0.10 % = 0.68  
Chgo Municipal Utility Tax \$676.90 x 8.24 % = 55.78  
Illinois Gas Revenue Tax \$676.90 x 5.00 % = 33.85

Current Charges After Taxes 767.21

Total Balance \$1,098.91

#### CURRENT USAGE

Billing Period 02-14-00 to 03-16-00 Days of Service 31

Meter Reading		Difference
Previous	Current	
Meter Number P1636799		(100 Cubic Feet)
5330 Estimate 02-14	6742 Estimate 03-16	1412

Therm Conversion 1412 x 1.026 BTU Factor = 1,448.71 Therms

#### MESSAGES

2/17/00 Reading 7803

1,223 Return this portion with your check made payable to Peoples Gas. Please write your account number on your check. Thank you.

#### PAYMENT COUPON

ACCOUNT NUMBER: 9 5000 1289 2355

NO PAYMENT DUE

CAR-RT SORT \*\*C010

TRIAD MGMT INC.  
C/O DAVID KORMAN  
5901 N CICERO AVE STE 404  
CHICAGO IL 60646-5717

PEOPLES GAS  
CHICAGO IL 60687-0001

If paying by mail, please allow 5 days for delivery.

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Please do not write or stamp below this line.

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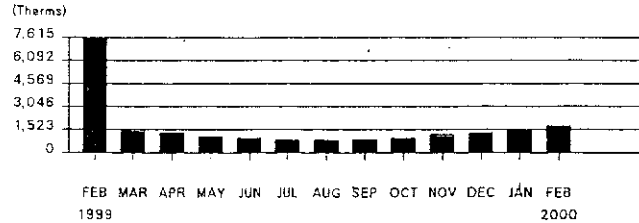


Bill Date	Account Number	Payment Due Date	Amount Due
02/16/2000	9 5000 1289 2355	No Amount Due	\$0.00

#### CUSTOMER

Name **Triad Mgmt Inc.**  
Account Number **9 5000 1289 2355**  
Service Address **46 N Parkside Ave Bldg  
Chicago IL 60644-3903**  
Service Classification **Rate 2 - General Service**  
Heating Account **Yes**  
Next Meter Reading **March 16, 2000**

#### SUMMARY OF USAGE



#### SUMMARY OF CHARGES

##### Credits And Charges Since Your Last Bill

Previous balance	\$1,755.53
Thank you for your payment	772.97 -
Thank you for your payment	982.56 -
Security deposit credit	2,858.00 -
Security deposit interest	20.18 -
Balance	\$2,878.18 -

Average Daily	Feb 1999	Feb 2000
Therms Used	45.60	60.76
Temperature	33 °F	22 °F

##### Current Charges

Customer Charge		26.50
First 100 Therms	\$ .34107 x 100.00 Therms =	34.11
Over 100 Therms	\$ .13180 x 1,783.51 Therms =	235.07
Environ Activities	\$ .00070 x 1,883.51 Therms =	1.32
Gas Charge	\$ .31640 x 1,883.51 Therms =	595.94
Current Charges Before Taxes		892.94
<b>Taxes</b>		
Illinois Gross Revenue Tax	\$892.94 x 0.10 % =	0.89
Chgo Municipal Utility Tax	\$892.94 x 8.24 % =	73.58
Illinois Gas Revenue Tax	\$892.94 x 5.00 % =	44.65
Current Charges After Taxes		1,012.06
Total Balance		\$1,866.12 -

#### CURRENT USAGE

Billing Period 01-14-00 to 02-14-00 Days of Service 31

Meter Reading		
Previous	Current	Difference
Meter Number P1636799		(100 Cubic Feet)
3496 Estimate 01-14	5330 Estimate 02-14	1834

Therm Conversion 1834 x 1.027 BTU Factor = 1,883.51 Therms

#### MESSAGES

R.998  
Return this portion with your check made payable to Peoples Gas. Please write your account number on your check. Thank you.

#### PAYMENT COUPON

ACCOUNT NUMBER: 9 5000 1289 2355

NO PAYMENT DUE

CAR-RT SORT \*\*C010

TRIAD MGMT INC.  
C/O DAVID KORMAN  
5901 N CICERO AVE STE 404  
CHICAGO IL 60646-5717

PEOPLES GAS  
CHICAGO IL 60687-0001

If paying by mail, please allow 5 days for delivery.

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Please do not write or stamp below this line.

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Bill Issued	Account Number	Payment Due Date	Amount Due
01-19-00	625053-25809	02-02-00	\$1,741.62

#### CUSTOMER

Name Triad Mgmt Inc.  
Account Number 625053-25809  
Service Address 46 N Parkside Av Bd  
Chicago IL 60644  
Phone Number (773) 282-4849  
Service Classification Rate 2 - General Service  
Heating Account Yes

#### CURRENT USAGE

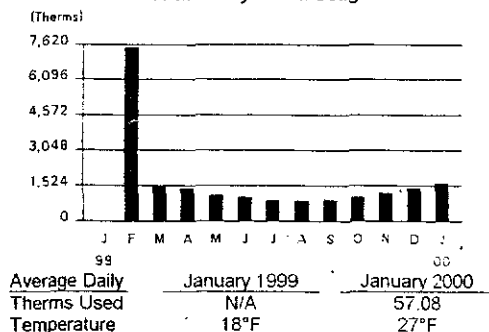
Billing Period 12-15-99 to 01-14-00 Days of Service 30

Meter Number	Previous	Meter Reading	Current	Difference
1636799	1830 Estimated 12-15	3496 Estimated 01-14		1666

Conversion to Therms 1666 x 1.028 BTU Factor = 1,712.64 Therms

#### SUMMARY

##### Your Monthly Billed Usage



#### CHARGES

Gas Charge	\$3396	x	1,712.64	Therms	=	\$581.61
Customer Charge						26.50
Distribution Charge						
First 100 Therms	\$34107	x	100.00	Therms	=	34.11
Over 100 Therms	\$13180	x	1,612.64	Therms	=	212.55
Environmental Activities	\$00080	x	1,712.64	Therms	=	1.37
Current Charges before Taxes						856.14
Taxes						
Illinois Gross Revenue Tax	\$856.14	x	0.10	%	=	.86
Illinois Gas Revenue Tax	\$024	x	1,712.64	Therms	=	41.10
Current Charges After State Taxes						898.10
Chgo Municipal Utility Tax	\$856.14	x	8.24	%	=	70.55
Current Charges After Taxes						968.65

#### MESSAGES

This winter join Peoples Energy in assisting those who need help paying their gas bills. To contribute, mark the Add-a-dollar box on the payment coupon below, write your donation amount next to the box and add that amount to your payment. Thank you.

Deposit Interest to 12-31-99 \$ 272.97  
Previous Balance Past Due 101.33  
Total Amount Due 874.30  
By 02-02-00 \$1,741.62  
\$1,755.52 will be due if paid after 02-02-00.

Thank you for your payment of \$807.39

Reading 2160

BAL 968.65

\$1800 2/1/00 \$982.56 60  
TAX

10,545

Return this portion with your check made payable to Peoples Gas. Please write your account number on your check. Thank you.

#### PAYMENT COUPON

Account Number: 625053-25809

Amount Due By 02-02-00 ..... \$1,741.62

If Paid After 02-02-00 ..... \$1,755.52

CAR-RT SORT \*\*CR 10

TRIAD MGMT INC.  
%DAVID KORMAN  
5901 N CICERO, SUITE 404  
CHICAGO IL 60646-5711

The Add-A-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, CHECK THE BOX and Add-A-Dollar to your payment. ☐ Thank you.

Amount Paid ..... \$  
If paying by mail, please allow 5 days for delivery.

Please do not write or stamp below this line.

PEOPLES GAS  
CHICAGO IL 60687-0001

356250532580902020030017416200175552



Bill Issued	Account Number	Payment Due Date	Amount Due
12-30-99	625053-25809	01-03-00	\$861.90

#### CUSTOMER

Name **Triad Mgmt Inc.**  
Account Number **625053-25809**  
Service Address **46 N Parkside Av Bd  
Chicago IL 60644**  
Phone Number **(773) 282-4849**  
Service Classification **Rate 2 - General Service**  
Heating Account **Yes**

#### CURRENT USAGE

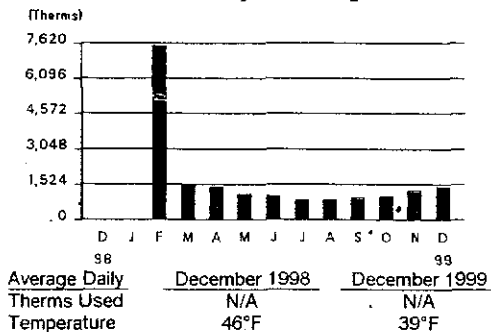
Billing Period **11-15-99** to **12-15-99** Days of Service **30**

Meter Number	Meter Reading		Difference (100 Cubic Feet)
	Previous	Current	
1636799	415 Estimated 11-15	1830 Estimated 12-15	1415

Conversion to Therms 1415 x 1.028 BTU Factor = 1,454.62 Therms

#### SUMMARY

##### Your Monthly Billed Usage



#### CHARGES

Gas Charge	\$3595	x	1,454.62	Therms	=	\$522.94
Customer Charge						26.50
<b>Distribution Charge</b>						
First 100 Therms	\$34107	x	100.00	Therms	=	34.11
Over 100 Therms	\$13180	x	1,354.62	Therms	=	178.54
Environmental Activities	\$00085	x	1,454.62	Therms	=	1.24
Current Charges before Taxes						763.33
<b>Taxes</b>						
Illinois Gross Revenue Tax	\$763.33	x	0.10	%	=	.76
Illinois Gas Revenue Tax	\$024	x	1,454.62	Therms	=	34.91
Current Charges After State Taxes						799.00
Chgo Municipal Utility Tax	\$763.33	x	8.24	%	=	62.90
Current Charges After Taxes						861.90

**Total Amount Due By 01-03-00** ..... **\$861.90**  
\$874.29 will be due if paid after 01-03-00.

#### MESSAGES

This winter join Peoples Energy in assisting those who need help paying their gas bills. To contribute, mark the Add-a-dollar box on the payment coupon below, write your donation amount next to the box and add that amount to your payment. Thank you.

2,471  
Return this portion with your check made payable to Peoples Gas. Please write your account number on your check. Thank you.

#### PAYMENT COUPON

Account Number: **625053-25809**

Amount Due By 01-03-00 ..... **\$861.90**

If Paid After 01-03-00 ..... \$874.29

TRIAD MGMT INC.  
%DAVID KORMAN  
5901 N CICERO, SUITE 404  
CHICAGO IL 60646-5711

The Add-A-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. **To contribute, CHECK THE BOX and Add-A-Dollar to your payment.** ☐ Thank you.

Amount Paid ..... \$  
If paying by mail, please allow 5 days for delivery.

Please do not write or stamp below this line.

PEOPLES GAS  
CHICAGO IL 60687-0001

356250532580901030010008619000087429



Bill Issued	Account Number	Payment Due Date	Amount Due
12-20-99	625053-25809	01-03-00	\$1,669.29

#### CUSTOMER

Name David Korman DBa  
Account Number 625053-25809  
Service Address 46 N Parkside Av Bd  
Chicago IL 60644  
Phone Number (773) 282-4849  
Service Classification Rate 2 - General Service  
Heating Account Yes

#### CURRENT USAGE

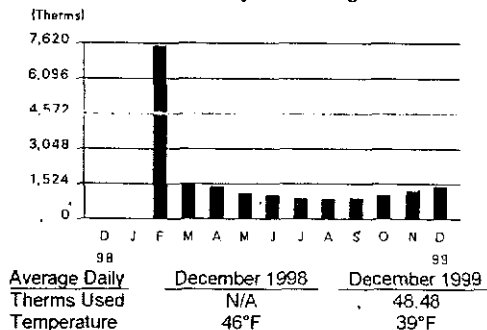
Billing Period 11-15-99 to 12-15-99 Days of Service 30

Meter Number	Meter Reading		Difference (100 Cubic Feet)
	Previous	Current	
1636799	415 Estimated 11-15	1830 Estimated 12-15	1415

Conversion to Therms 1415 x 1.028 BTU Factor = 1,454.62 Therms

#### SUMMARY

##### Your Monthly Billed Usage



#### CHARGES

Gas Charge	\$ .3595	x	1,454.62	Therms	=	\$522.94
Customer Charge						26.50
<b>Distribution Charge</b>						
First 100 Therms	\$ .34107	x	100.00	Therms	=	34.11
Over 100 Therms	\$ .13180	x	1,354.62	Therms	=	178.54
Environmental Activities	\$ .00085	x	1,454.62	Therms	=	1.24
Current Charges before Taxes						763.33

#### Taxes

Illinois Gross Revenue Tax	\$763.33	x	0.10	%	=	76.33
Illinois Gas Revenue Tax	\$ .024	x	1,454.62	Therms	=	34.91
Current Charges After State Taxes						799.00
Chgo Municipal Utility Tax	\$763.33	x	8.24	%	=	62.90
Current Charges After Taxes						861.90

#### MESSAGES

This winter join Peoples Energy in assisting those who need help paying their gas bills. To contribute, mark the Add-a-dollar box on the payment coupon below, write your donation amount next to the box and add that amount to your payment. Thank you.

Previous Balance Past Due  
Total Amount Due By 01-03-00 **\$1,669.29**  
\$1,681.68 will be due if paid after 01-03-00.

10.203

Return this portion with your check made payable to Peoples Gas. Please write your account number on your check. Thank you.

#### PAYMENT COUPON

Account Number: 625053-25809

Amount Due By 01-03-00 ..... **\$1,669.29**

If Paid After 01-03-00 ..... \$1,681.68

CAR-RT SORT \*\*CR 10

DAVID KORMAN DBA TRIAD MGMT INC.  
5901 N CICERO, SUITE 404  
CHICAGO IL 60646-5711

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Amount Paid ..... \$  
If paying by mail, please allow 5 days for delivery.

Please do not write or stamp below this line.

PEOPLES GAS  
CHICAGO IL 60687-0001

356250532580901030000016692900168168







Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issued	Account Number	Payment Due Date	Amount Due
12-10-99	625053-25809	Immediately	\$807.39

#### CUSTOMER

Name **David Korman Db**  
Account Number **625053-25809**  
Service Address **46 N Parkside Av Bd**  
**Chicago IL 60644**  
Phone Number **(773) 282-4849**  
Service Classification **Rate 2 - General Service**  
Heating Account **Yes**

#### CHARGES

Past Due 10-14 to 11-15 with 11.47 late charge ..... 807.39  
**Total Amount Due**  
**Immediately .....\$807.39**

#### MESSAGES

At the time of this statement your account was past due.  
Please pay the amount shown today.

This winter join Peoples Energy in assisting those who need help paying their gas bills. To contribute, mark the Add-a-dollar box on the payment coupon below write your donation amount next to the box and add that amount to your payment. Thank you.



Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issued	Account Number	Payment Due Date	Amount Due
10-19-99	625053-25809	11-02-99	\$1,242.79

#### CUSTOMER

Name David Korman DBA  
 Account Number 625053-25809  
 Service Address 46 N Parkside Av Bd  
 Chicago IL 60644  
 Phone Number (773) 282-4849  
 Service Classification Rate 2 - General Service  
 Heating Account Yes

#### CURRENT USAGE

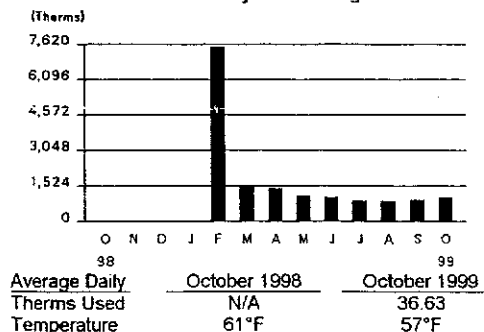
Billing Period 09-14-99 to 10-14-99 Days of Service 30

Meter Number	Meter Reading		Difference (100 Cubic Feet)
	Previous	Current	
1636799	98076 Estimated 09-14	99144 Estimated 10-14	1068

Conversion to Therms 1068 x 1.029 BTU Factor = 1,098.97 Therms

#### SUMMARY

##### Your Monthly Billed Usage



#### CHARGES

Gas Charge	\$3568	x	1,098.97	Therms	=	\$392.11
Customer Charge						26.50
<b>Distribution Charge</b>						
First 100 Therms	\$34107	x	100.00	Therms	=	34.11
Over 100 Therms	\$13180	x	998.97	Therms	=	131.66
Environmental Activities	\$00101	x	1,098.97	Therms	=	1.11
Current Charges before Taxes						585.49
<b>Taxes</b>						
Illinois Gross Revenue Tax	\$585.49	x	0.10	%	=	.59
Illinois Gas Revenue Tax	\$024	x	1,098.97	Therms	=	26.38
Current Charges After State Taxes						612.46
Chgo Municipal Utility Tax	\$585.49	x	8.24	%	=	48.24
Current Charges After Taxes						660.70

#### MESSAGES

Previous Balance Past Due 582.09  
 Total Amount Due By 11-02-99 **\$1,242.79**

\$1,252.29 will be due if paid after 11-02-99.

Thank you for your payment of \$526.11

*Handwritten:*  
 NEW  
 # 1769 11/2/99  
 [Signature]

*Handwritten:*  
 est .786.28  
 for 10/14 - 11/14/99

Bill Issued	Account Number	Payment Due Date	Amount Due
11-18-99	625053-25809	12-02-99	\$795.92

#### CUSTOMER

Name David Korman DBa  
Account Number 625053-25809  
Service Address 46 N Parkside Av Bd  
Chicago IL 60644  
Phone Number (773) 282-4849  
Service Classification Rate 2 - General Service  
Heating Account Yes

#### CURRENT USAGE

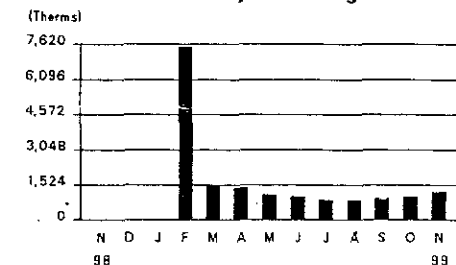
Billing Period 10-14-99 to 11-15-99 Days of Service 32

Meter Number	Meter Reading		Difference (100 Cubic Feet)
	Previous	Current	
1636799	99144 Estimated 10-14	415 Estimated 11-15	1271

Conversion to Therms 1271 x 1.029 BTU Factor = 1,307.85 Therms

#### SUMMARY

##### Your Monthly Billed Usage



Average Daily November 1998 November 1999  
Therms Used N/A 40.87  
Temperature 49°F 50°F

#### CHARGES

Gas Charge	\$3.706	x	1,307.85	Therms	=	\$484.69
Customer Charge						26.50
<b>Distribution Charge</b>						
First 100 Therms	\$3.4107	x	100.00	Therms	=	34.11
Over 100 Therms	\$1.3180	x	1,207.85	Therms	=	159.19
Environmental Activities	\$0.0090	x	1,307.85	Therms	=	1.18
Current Charges before Taxes						705.67
<b>Taxes</b>						
Illinois Gross Revenue Tax	\$705.67	x	0.10	%	=	71.71
Illinois Gas Revenue Tax	\$0.24	x	1,307.85	Therms	=	31.39
Current Charges After State Taxes						737.77
Chgo Municipal Utility Tax	\$705.67	x	8.24	%	=	58.15
Current Charges After Taxes						795.92

#### MESSAGES

#### Total Amount Due

By 12-02-99 \$795.92

\$807.38 will be due if paid after 12-02-99.

Thank you for your payment of \$1,242.79

10,538

Return this portion with your check made payable to Peoples Gas. Please write your account number on your check. Thank you.

#### PAYMENT COUPON

Account Number: 625053-25809

Amount Due By 12-02-99 .....\$795.92

If Paid After 12-02-99 .....\$807.38

CAR-RT SORT \*\*CR 10

DAVID KORMAN DBA TRIAD MGMT INC.  
5901 N CICERO, SUITE 404  
CHICAGO IL 60646-5711

The Add-A-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, CHECK THE BOX and Add-A-Dollar to your payment. ☐ Thank you.

Amount Paid ..... \$  
If paying by mail, please allow 5 days for delivery.

Please do not write or stamp below this line.

PEOPLES GAS  
CHICAGO IL 60687-0001

356250532580912020060007959200080738



Bill Issued	Account Number	Payment Due Date	Amount Due
09-20-99	625053-25809	10-04-99	\$1,099.95

#### CUSTOMER

Name **Triad Mgmt Inc.**  
Account Number **625053-25809**  
Service Address **46 N Parkside Av Bd  
Chicago IL 60644  
(773) 282-4849**  
Phone Number  
Service Classification **Rate 2 - General Service**  
Heating Account **Yes**

#### CURRENT USAGE

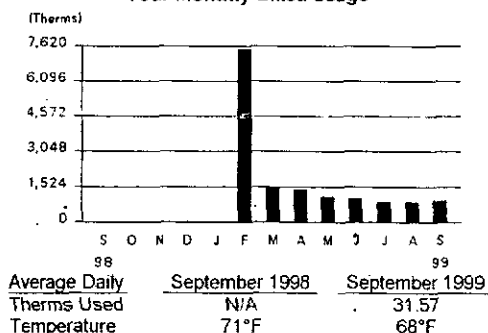
Billing Period **08-13-99 to 09-14-99** Days of Service **32**

Meter Number	Meter Reading		Difference (100 Cubic Feet)
	Previous	Current	
1636799	97095 Estimated 08-13	98076 Estimated 09-14	981

Conversion to Therms 981 x 1.030 BTU Factor = 1,010.43 Therms

#### SUMMARY

##### Your Monthly Billed Usage



#### CHARGES

Gas Charge	\$3221	x	1,010.43	Therms	=	\$325.46
Customer Charge						26.50
Distribution Charge						
First 100 Therms	\$34107	x	100.00	Therms	=	34.11
Over 100 Therms	\$13180	x	910.43	Therms	=	119.99
Environmental Activities	\$00121	x	1,010.43	Therms	=	1.22
Current Charges before Taxes						507.28

#### Taxes

Illinois Gross Revenue Tax	\$507.28	x	0.10	%	=	51
Illinois Gas Revenue Tax	\$024	x	1,010.43	Therms	=	24.25
Current Charges After State Taxes						532.04
Chgo Municipal Utility Tax	\$507.28	x	8.24	%	=	41.80
Current Charges After Taxes						573.84

Previous Balance Past Due 526.11

**Total Amount Due By 10-04-99 \$1,099.95**

\$1,108.17 will be due if paid after 10-04-99.

Thank you for your payment of \$521.10

#### MESSAGES

Effective April 30, 1999, our Homan Avenue Office Customer Service located at 1111 S. Homan Avenue, will permanently close for business. Payments can still be made at any one of our conveniently located authorized payment agents.

*TMI WG #1727 9/28/99 \$526.11*

Return this portion with your check made payable to Peoples Gas. Please write your account number on your check. Thank you.

#### PAYMENT COUPON

Account Number: 625053-25809

Amount Due By 10-04-99 ..... **\$1,099.95**

If Paid After 10-04-99 ..... \$1,108.17

CAR-RT SORT \*\*CR 10

TRIAD MGMT INC. DAVID KORMAN  
5901 N CICERO, SUITE 404  
CHICAGO IL 60646-5711

The Add-A-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. **To contribute, CHECK THE BOX and Add-A-Dollar to your payment.** ☐ Thank you.

Amount Paid ..... \$  
If paying by mail, please allow 5 days for delivery.

Please do not write or stamp below this line.

PEOPLES GAS  
CHICAGO IL 60687-0001

356250532580910040090010999500110817



Bill Issued	Account Number	Payment Due Date	Amount Due
08-18-99	625053-25809	09-01-99	\$1,039.76

#### CUSTOMER

Name **Triad Mgmt Inc.**  
Account Number **625053-25809**  
Service Address **46 N Parkside Av Bd**  
**Chicago IL 60644**  
Phone Number **(773) 282-4849**  
Service Classification **Rate 2 - General Service**  
Heating Account **Yes**

#### CURRENT USAGE

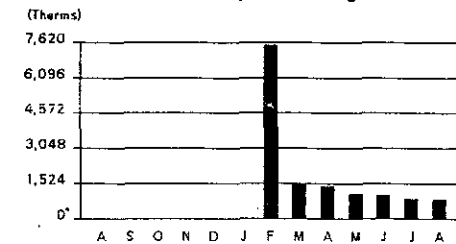
Billing Period **07-14-99** to **08-13-99** Days of Service **30**

Meter Number	Meter Reading		Difference (100 Cubic Feet)
	Previous	Current	
1636799	96186 Estimated 07-14	97095 Estimated 08-13	909

Conversion to Therms 909 x 1.030 BTU Factor = 936.27 Therms

#### SUMMARY

##### Your Monthly Billed Usage



Average Daily  
Therms Used **N/A** August 1998 **31.20** August 1999  
Temperature **75°F** **77°F**

#### CHARGES

Gas Charge	\$ .3054	x	936.27	Therms	=	\$285.94
Customer Charge						26.50
<b>Distribution Charge</b>						
First 100 Therms	\$ .34107	x	100.00	Therms	=	34.11
Over 100 Therms	\$ .13180	x	836.27	Therms	=	110.22
Environmental Activities	\$ .00130	x	936.27	Therms	=	1.22
Current Charges before Taxes						457.99
<b>Taxes</b>						
Illinois Gross Revenue Tax	\$457.99	x	0.10	%	=	.46
Illinois Gas Revenue Tax	\$ .024	x	936.27	Therms	=	22.47
Current Charges After State Taxes						480.92
Chgo Municipal Utility Tax	\$457.99	x	8.24	%	=	37.74
Current Charges After Taxes						518.66

#### MESSAGES

Effective April 30, 1999, our Homan Avenue Office Customer Service located at 1111 S. Homan Avenue, will permanently close for business. Payments can still be made at any one of our conveniently located authorized payment agents.

Previous Balance Past Due .....  
**Total Amount Due** .....  
**By 09-01-99** ..... **\$1,039.76**  
\$1,047.18 will be due if paid after 09-01-99.

*P.D. 8/19/99/6*

9.867

Return this portion with your check made payable to Peoples Gas. Please write your account number on your check. Thank you.

#### PAYMENT COUPON

Account Number: **625053-25809**

Amount Due By 09-01-99 ..... **\$1,039.76**

If Paid After 09-01-99 ..... **\$1,047.18**

CAR-RT SORT \*\*CR 10

TRIAD MGMT INC. DAVID KORMAN  
5901 N CICERO, SUITE 404  
CHICAGO IL 60646-5711

PEOPLES GAS  
CHICAGO IL 60687-0001

The Add-A-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. **To contribute, CHECK THE BOX and Add-A-Dollar to your payment.** ☐ Thank you.

Amount Paid ..... \$ .....  
If paying by mail, please allow 5 days for delivery.

Please do not write or stamp below this line.

356250532580909010000010397600104718



Bill Issued	Account Number	Payment Due Date	Amount Due
07-19-99	625053-25809	08-02-99	\$513.73

**CUSTOMER**

Name	Triad Mgmt Inc.
Account Number	625053-25809
Service Address	46 N Parkside Av Bd Chicago IL 60644
Phone Number	(773) 282-4849
Service Classification	Rate 2 - General Service
Heating Account	Yes

### CURRENT USAGE

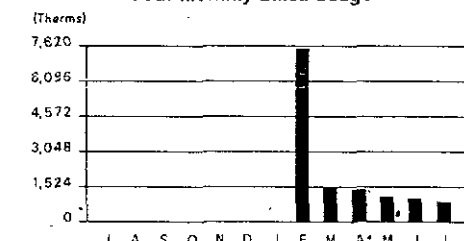
**Billing Period** 06-14-99 to 07-14-99 **Days of Service** 30

Meter Number	Meter Reading		Difference (100 Cubic Feet)
	Previous	Current	
1636799	95260 Estimated 06-14	96186 Estimated 07-14	926

Conversion to Therms      926   x   1.031 BTU Factor   =   954.70 Therms

## SUMMARY

### Your Monthly Billed Usage



	July 1998	July 1999
Average Daily Therms Used	N/A	31.82
Temperature	75°F	72°F

## CHARGES

Gas Charge	\$ .2920	x	954.70	Therms	=	\$278.77
Customer Charge						26.50
<b>Distribution Charge</b>						
First 100 Therms	\$ .34107	x	100.00	Therms	=	34.11
Over 100 Therms	\$ .13180	x	854.70	Therms	=	112.65
Environmental Activities	\$ .00130	x	954.70	Therms	=	1.24
	Current Charges before Taxes					453.27
<b>Taxes</b>						
Illinois Gross Revenue Tax	\$453.27	x	0.10	%	=	45.33
Illinois Gas Revenue Tax	\$453.27	x	5.00	%	=	22.66
	Current Charges After State Taxes					476.38
Chgo Municipal Utility Tax	\$453.27	x	8.24	%	=	37.35
	Current Charges After Taxes					513.73

## MESSAGES

Effective April 30, 1999, our Homan Avenue Office Customer Service located at 1111 S. Homan Avenue, will permanently close for business. Payments can still be made at any one of our conveniently located authorized payment agents.

Total Amount Due	
By 08-02-99	\$513.73

\$521.07 will be due if paid after 08-02-99.

Thank you for your payments totaling **\$2,391.49**

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2013

Return this portion with your check made payable to Peoples Gas. Please write your account number on your check. Thank you.

## PAYMENT COUPON

**Account Number: 625053-25809**

**Amount Due By 08-02-99 .....\$513.73**

If Paid After 08-02-99 .....\$521.07



TRIAD MGMT INC. DAVID KORMAN  
5901 N CICERO, SUITE 404  
CHICAGO IL 60646-5711

The Add-A-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. **To contribute, CHECK THE BOX and Add-A-Dollar to your payment.** ☐ Thank you.

**Amount Paid** ..... \$ \_\_\_\_\_  
If paying by mail, please allow 5 days for delivery.

Please do not write or stamp below this line.

PEOPLES GAS  
CHICAGO IL 60687-0001

356250532580908020070005137300052107



Bill Issued	Account Number	Payment Due Date	Amount Due
06-17-99	625053-25809	07-01-99	\$2,384.52

#### CUSTOMER

Name **Triad Mgmt Inc.**  
 Account Number **625053-25809**  
 Service Address **46 N Parkside Av Bd**  
**Chicago IL 60644**  
 Phone Number **(773) 282-4849**  
 Service Classification **Rate 2 - General Service**  
 Heating Account **Yes**

#### CURRENT USAGE

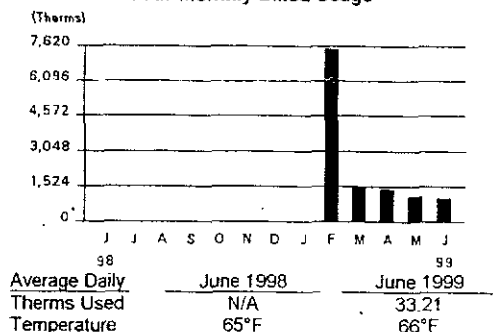
Billing Period **05-12-99** to **06-14-99** Days of Service **33**

Meter Number	Meter Reading		Difference (100 Cubic Feet)
	Previous	Current	
1636799	94197 Estimated 05-12	95260 Estimated 06-14	1063

Conversion to Therms 1063 x 1.031 BTU Factor = 1,095.95 Therms

#### SUMMARY

##### Your Monthly Billed Usage



#### CHARGES

Gas Charge	\$2679	x	1,095.95	Therms	=	\$293.61
Customer Charge						26.50
Distribution Charge						
First 100 Therms	\$34107	x	100.00	Therms	=	34.11
Over 100 Therms	\$13180	x	995.95	Therms	=	131.27
Environmental Activities	\$00136	x	1,095.95	Therms	=	1.49
Current Charges before Taxes						486.98

#### Taxes

Illinois Gross Revenue Tax	\$486.98	x	0.10	%	=	.49
Illinois Gas Revenue Tax	\$486.98	x	5.00	%	=	24.35
Current Charges After State Taxes						511.82
Chgo Municipal Utility Tax	\$486.98	x	8.24	%	=	40.13
Current Charges After Taxes						551.95

Previous Balance Past Due			567.57
Deposit Amount Past Due			1,265.00
<b>Total Amount Due</b>			<b>\$2,384.52</b>
By 07-01-99			

\$2,392.42 will be due if paid after 07-01-99.

Thank you for your payment of \$74.19

*\$1482 \$2492.96 Paid 7/12/99*

2,231

Return this portion with your check made payable to Peoples Gas. Please write your account number on your check. Thank you.

#### PAYMENT COUPON

Account Number: **625053-25809**

Amount Due By 07-01-99 ..... **\$2,384.52**

If Paid After 07-01-99 ..... **\$2,392.42**

TRIAD MGMT INC. DAVID KORMAN  
 5901 N CICERO, SUITE 404  
 CHICAGO IL 60646-5711

The Add-A-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. **To contribute, CHECK THE BOX and Add-A-Dollar to your payment.** ☐ **Thank you.**

Amount Paid ..... \$  
 If paying by mail, please allow 5 days for delivery.

Please do not write or stamp below this line.

PEOPLES GAS  
 CHICAGO IL 60687-0001

356250532580907010070023845200239242





\*\*\* PLEASE READ YOUR METER \*\*\*

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issued	Account Number	Payment Due Date	Amount Due
05-17-99	625053-25809	06-01-99	\$1,898.73

#### CUSTOMER

Name Triad Mgmt Inc.  
 Account Number 625053-25809  
 Service Address 46 N Parkside Av Bd  
 Chicago IL 60644  
 Phone Number (773) 282-4849  
 Service Classification Rate 2 - General Service  
 Heating Account Yes

#### CURRENT USAGE

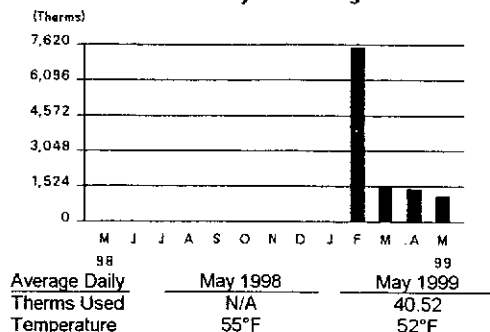
Billing Period 04-13-99 to 05-12-99 Days of Service 29

Meter Number	Meter Reading		Difference (100 Cubic Feet)
	Previous	Current	
1636799	93057 Estimated 04-13	94197 Estimated 05-12	1140

Conversion to Therms 1140 x 1.031 BTU Factor = 1,175.34 Therms

#### SUMMARY

##### Your Monthly Billed Usage



#### CHARGES

Gas Charge	\$2.471	x	1,175.34	Therms	=	\$290.43
Customer Charge						26.50
<b>Distribution Charge</b>						
First 100 Therms	\$3.4107	x	100.00	Therms	=	34.11
Over 100 Therms	\$1.3180	x	1,075.34	Therms	=	141.73
Environmental Activities	\$0.00140	x	1,175.34	Therms	=	1.65
Current Charges before Taxes						494.42

#### Taxes

Illinois Gross Revenue Tax	\$494.42	x	0.10	%	=	.49
Illinois Gas Revenue Tax	\$494.42	x	5.00	%	=	24.72
Current Charges After State Taxes						519.63
Chgo Municipal Utility Tax	\$494.42	x	8.24	%	=	40.74
Current Charges After Taxes						560.37

#### Deposit Information

Current Deposit Owed \$1,265.00

Previous Balance Past Due	73.36
Deposit Amount Past Due	1,265.00
<b>Total Amount Due</b>	<b>\$1,898.73</b>
By 06-01-99	

\$1,906.75 will be due if paid after 06-01-99.

#### MESSAGES

Thank you for your payment of \$2,000.00

#1429 6/6/99

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Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issued	Account Number	Payment Due Date	Amount Due
04-16-99	625053-25809	04-30-99	\$10,248.79

#### CUSTOMER

Name Triad Mgmt Inc.  
 Account Number 625053-25809  
 Service Address 46 N Parkside Av Bd  
 Chicago IL 60644  
 Phone Number (773) 282-4849  
 Service Classification Rate 2 - General Service  
 Heating Account Yes

#### CURRENT USAGE

Billing Period 03-12-99 to 04-13-99 Days of Service 32

Meter Number	Previous	Meter Reading	Current	Difference
1636799	91646 Estimated 03-12		93057 Estimated 04-13	1411

Conversion to Therms 1411 x 1.032 BTU Factor = 1,456.15 Therms

#### SUMMARY

##### Daily Averages

	1998	1999
Average Daily		
Therms Used	N/A	45.50
Temperature	46°F	45°F

#### Budget Payment Plan Information

Debit Balance Before Current Bill	1,389.81
Current Bill Amount	684.38
Current Budget Debit Balance	2,074.19

#### Deposit Information

Current Deposit Owed	\$1,265.00
----------------------	------------

#### MESSAGES

#### CHARGES

Gas Charge	\$2.489	x	1,456.15	Therms	=	\$362.44
Customer Charge						26.50
<b>Distribution Charge</b>						
First 100 Therms	\$3.4107	x	100.00	Therms	=	34.11
Over 100 Therms	\$1.3180	x	1,356.15	Therms	=	178.74
Environmental Activities	\$0.0140	x	1,456.15	Therms	=	2.04
Current Charges before Taxes						603.83

<b>Taxes</b>						
Illinois Gross Revenue Tax	\$603.83	x	0.10%		=	.60
Illinois Gas Revenue Tax	\$603.83	x	5.00%		=	30.19
Current Charges After State Taxes						634.62
Chgo Municipal Utility Tax	\$603.83	x	8.24%		=	49.76
Current Charges After Taxes						684.38

Current Budget Installment	2,246.00
Prev. Installment Past Due	6,737.79
Deposit Amount Past Due	1,265.00
<b>Total Amount Due</b>	
By 04-30-99	\$10,248.79

1,900

Return this portion with your check made payable to Peoples Gas. Please write your account number on your check. Thank you.

#### PAYMENT COUPON

Account Number: 625053-25809

Amount Due By 04-30-99 ..... \$10,248.79

TRIAD MGMT INC. DAVID KORMAN  
 5901 N CICERO, SUITE 404  
 CHICAGO IL 60646-5711

The Add-A-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, CHECK THE BOX and Add-A-Dollar to your payment. ☐ Thank you.

Amount Paid ..... \$

If paying by mail, please allow 5 days for delivery.

Please do not write or stamp below this line.

PEOPLES GAS  
 CHICAGO IL 60687-0001

356250532580904300020102487901024879





Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issued	Account Number	Payment Due Date	Amount Due
04-06-99	625053-25809	Immediately	\$8,002.79

#### CUSTOMER

Name **Triad Mgmt Inc.**  
Account Number **625053-25809**  
Service Address **46 N Parkside Av Bldg  
Chicago IL 60644**  
Phone Number **(773) 282-4849**  
Service Classification **Rate 2 - General Service**  
Heating Account **Yes**

#### CHARGES

Prev. Installment Past Due ..... 6,737.79  
Deposit Amount Past Due ..... 1,265.00  
**Total Amount Due**  
**Immediately ..... \$8,002.79**

#### Deposit Information

Current Deposit Owed ..... **\$1,265.00**

#### MESSAGES

At the time of this statement your account was past due.  
Please pay the amount shown today.

2,093

Return this portion with your check made payable to Peoples Gas. Please write your account number on your check. Thank you.

#### PAYMENT COUPON

Account Number: **625053-25809**

Amount Due Immediately ..... **\$8,002.79**

|||||  
TRIAD MGMT INC. DAVID KORMAN  
5901 N CICERO, SUITE 404  
CHICAGO IL 60646-5711

The Add-A-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. **To contribute, CHECK THE BOX and Add-A-Dollar to your payment.** ☐ **Thank you.**

Amount Paid ..... \$ .....  
If paying by mail, please allow 5 days for delivery.

Please do not write or stamp below this line.

PEOPLES GAS  
CHICAGO IL 60687-0001

356250532580900000050080027900800279



# Peoples Gas

Chicago, IL 60687-0001

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issued	Account Number	Payment Due Date	Amount Due
03-17-99	625053-25809	03-31-99	\$8,002.79

## CUSTOMER

Name **Triad Mgmt Inc.**  
 Account Number **625053-25809**  
 Service Address **46 N Parkside Av Bd**  
**Chicago IL 60644**  
 Phone Number **(773) 282-4849**  
 Service Classification **Rate 2 - General Service**  
 Heating Account **Yes**

## CURRENT USAGE

Billing Period **02-11-99** to **03-12-99** Days of Service **29**

Meter Number	Meter Reading		Difference (100 Cubic Feet)
	Previous	Current	
1636799	90105 Estimated 02-11	91646 Estimated 03-12	1541

Conversion to Therms 1541 x 1.032 BTU Factor = 1,590.31 Therms

## SUMMARY

### Daily Averages

	1998	1999
Average Daily Therms Used	N/A	54.83
Temperature	36°F	30°F

## Budget Payment Plan Information

Debit Balance Before Current Bill	622.60
Interest Under Budget Plan	5.37
Current Bill Amount	772.58
Current Budget Debit Balance	1,389.81

## Deposit Information

Current Deposit Owed	\$1,265.00
----------------------	------------

## MESSAGES

Please note that your previous installment is now past due.

## CHARGES

Gas Charge	\$2.656	x	1,590.31	Therms	=	\$422.30
Customer Charge						26.50
<b>Distribution Charge</b>						
First 100 Therms	\$3.4107	x	100.00	Therms	=	34.11
Over 100 Therms	\$1.3160	x	1,490.31	Therms	=	196.42
Environmental Activities	\$0.00140	x	1,590.31	Therms	=	2.23
Current Charges before Taxes						681.65

### Taxes

Illinois Gross Revenue Tax	\$681.65	x	0.10	%	=	68
Illinois Gas Revenue Tax	\$681.65	x	5.00	%	=	34.08
Current Charges After State Taxes						716.41
Chgo Municipal Utility Tax	\$681.65	x	8.24	%	=	56.17
Current Charges After Taxes						772.58

Current Budget Installment	2,246.00
Prev. Installment Past Due	4,491.79
Deposit Amount Past Due	1,265.00
<b>Total Amount Due</b>	
By <b>03-31-99</b>	<b>\$8,002.79</b>

#1348 TAI 2008

night Depositor for 5 State

4/17/99 (DK) 60

# Peoples Gas

Chicago, IL 60687-0001

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issued	Account Number	Payment Due Date	Amount Due
02-16-99	625053-25809	03-02-99	\$5,756.79

## CUSTOMER

Name Triad Mgmt Inc.  
Account Number 625053-25809  
Service Address 46 N Parkside Av Bd  
Chicago IL 60644  
Phone Number (773) 282-4849  
Service Classification Rate 2 - General Service  
Heating Account Yes

## CURRENT USAGE

Billing Period 08-28-98 to 02-11-99 Days of Service 167

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number 1636799	82718 Meter Reader 08-28	90105 Estimated 02-11

Conversion to Therms 7387 x 1.031 BTU Factor = 7,615.99 Therms

## SUMMARY

### Daily Averages

Average Daily	1998	1999
Therms Used	N/A	45.60
Temperature	43°F	45°F

## Budget Payment Plan Information

Credit Balance Before Current Bill..... 3,098.72  
Interest Under Budget Plan..... 10.32  
Current Bill Amount..... 3,731.64  
Current Budget Debit Balance..... 622.60

## Deposit Information

Current Deposit Owed..... \$1,265.00

## MESSAGES

## CHARGES

Gas Charge	\$2648	x	7,615.99	Therms	=	\$2,016.71
Customer Charge						147.52
<b>Distribution Charge</b>						
First 100 Therms	\$34107	x	556.66	Therms	=	189.86
Over 100 Therms	\$13180	x	7,059.33	Therms	=	930.42
Environmental Activities	\$00104	x	7,615.99	Therms	=	7.92
Current Charges before Taxes						3,292.43

<b>Taxes</b>						
Illinois Gross Revenue Tax	\$3,292.43	x	0.10	%	=	3.29
Illinois Gas Revenue Tax	\$3,292.43	x	5.00	%	=	164.62
Current Charges After State Taxes						3,460.34
Chgo Municipal Utility Tax	\$3,292.43	x	8.24	%	=	271.30
Current Charges After Taxes						3,731.64

Current Budget Installment	2,246.00
Prev. Installment Past Due	2,245.79
Deposit Amount Past Due	1,265.00
<b>Total Amount Due</b>	<b>\$5,756.79</b>
By 03-02-99	

2,195

Return this portion with your check made payable to Peoples Gas. Please write your account number on your check. Thank you.

## PAYMENT COUPON

Account Number: 625053-25809

Amount Due By 03-02-99 ..... \$5,756.79

TRIAD MGMT INC. DAVID KORMAN  
5901 N CICERO, SUITE 404  
CHICAGO IL 60646-5711

The Add-A-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. **To contribute, CHECK THE BOX and Add-A-Dollar to your payment.** ☐ Thank you.

Amount Paid ..... \$

If paying by mail, please allow 5 days for delivery.

Please do not write or stamp below this line.

PEOPLES GAS  
CHICAGO IL 60687-0001

356250532580903020060057567900575679

# Peoples Gas

Chicago, IL 60687-0001

\*\*\* CORRECTED BILL \*\*\*

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issued	Account Number	Payment Due Date	Amount Due
01-22-99	625053-25809	02-05-99	\$3,510.79

## CUSTOMER

Name Triad Mgmt Inc.  
 Account Number 625053-25809  
 Service Address 46 N Parkside Av Bd  
 Chicago IL 60644  
 Phone Number (773) 282-4849  
 Service Classification Rate 2 - General Service  
 Heating Account Yes

## CHARGES

Current Budget Instalment ..... 2,246.00  
 Prepaid Budget Instalment ..... .21  
 Deposit Instalment Due ..... 636.00  
 Deposit Amount Past Due ..... 629.00  
**Total Amount Due**  
 By 02-05-99 ..... **\$3,510.79**

## Budget Payment Plan Information

Current Budget Credit Balance ..... 3,098.72 -

## Deposit Information

Current Deposit Owed ..... \$1,265.00

## MESSAGES

A review of your account indicates a need to increase your budget installment in order to reduce your settlement bill.

7,685

Return this portion with your check made payable to Peoples Gas. Please write your account number on your check. Thank you.

## PAYMENT COUPON

Account Number: 625053-25809

Amount Due By 02-05-99 ..... **\$3,510.79**

CAR-RT SORT \*\*CR 10

TRIAD MGMT INC. DAVID KORMAN  
 5901 N CICERO, SUITE 404  
 CHICAGO IL 60646-5711

PEOPLES GAS  
 CHICAGO IL 60687-0001

The Add-A-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. **To contribute, CHECK THE BOX and Add-A-Dollar to your payment.** ☐ Thank you.

Amount Paid ..... \$  
 If paying by mail, please allow 5 days for delivery.

Please do not write or stamp below this line.

356250532580902050000035107900351079



# Peoples Gas

Chicago, IL 60687-0001

\*\*\* PLEASE READ YOUR METER \*\*\*

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issued	Account Number	Payment Due Date	Amount Due
01-18-99	625053-25809	02-01-99	\$2,874.79

## CUSTOMER

Name Triad Mgmt Inc.  
Account Number 625053-25809  
Service Address 46 N Parkside Av Bd  
Chicago IL 60644  
(773) 282-4849  
Phone Number  
Service Classification Rate 2 - General Service  
Heating Account Yes

## CURRENT USAGE

Billing Period 12-14-98 to 01-16-99 Days of Service 33

Meter Number	Meter Reading		Difference (100 Cubic Feet)
	Previous	Current	
1636799	89994 Estimated 12-14	96665 Estimated 01-16	6671

Conversion to Therms 6671 x 1.030 BTU Factor = 6,871.13 Therms

## SUMMARY

### Daily Averages

Average Daily	1998	1999
Therms Used	N/A	208.21
Temperature	31°F	19°F

### Budget Payment Plan Information

Debit Balance Before Current Bill.....	282.42
Current Bill Amount.....	3,075.33
Current Budget Debit Balance.....	3,357.75

### Deposit Information

Current Deposit Owed.....	\$1,271.00
---------------------------	------------

## MESSAGES

A review of your account indicates a need to increase your budget installment in order to reduce your settlement bill.

## CHARGES

Gas Charge	\$2,710	x	6,871.13	Therms	=	\$1,862.08
Customer Charge						26.50
Distribution Charge						
First 100 Therms	\$34.107	x	100.00	Therms	=	34.11
Next 4900 Therms	\$13.180	x	4,900.00	Therms	=	645.82
Over 5000 Therms	\$0.7338	x	1,871.13	Therms	=	137.30
Environmental Activities	\$0.0110	x	6,871.13	Therms	=	7.56
Current Charges before Taxes						2,713.37

### Taxes

Illinois Gross Revenue Tax	\$2,713.37	x	0.10	%	=	2.71
Illinois Gas Revenue Tax	\$2,713.37	x	5.00	%	=	135.67
Current Charges After State Taxes						2,851.75
Chgo Municipal Utility Tax	\$2,713.37	x	8.24	%	=	223.58
Current Charges After Taxes						3,075.33

Current Budget Installment	2,246.00
Prepaid Budget Installment	6.21
Deposit Interest to 12-31-98	6.21
Deposit Amount Past Due	635.00
<b>Total Amount Due</b>	<b>\$2,874.79</b>
By 02-01-99	

Thank you for your payment of \$1,804.81

15,599

Return this portion with your check made payable to Peoples Gas. Please write your account number on your check. Thank you.

## PAYMENT COUPON

Account Number: 625053-25809

Amount Due By 02-01-99 ..... \$2,874.79

CAR-RT SORT \*\*CR 10

TRIAD MGMT INC. DAVID KORMAN  
5901 N CICERO, SUITE 404  
CHICAGO IL 60646-5711

The Add-A-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, CHECK THE BOX and Add-A-Dollar to your payment. ☐ Thank you.

Amount Paid ..... \$  
If paying by mail, please allow 5 days for delivery.

Please do not write or stamp below this line.

PEOPLES GAS  
CHICAGO IL 60687-0001

356250532580902010000028747900287479



# Peoples Gas

Chicago, IL 60687-0001

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issued	Account Number	Payment Due Date	Amount Due
12-23-98	625053-25809	01-06-99	\$2,439.81

## CUSTOMER

Name **Triad Mgmt Inc.**  
Account Number **625053-25809**  
Service Address **46 N Parkside Av Bd**  
**Chicago IL 60644**  
Phone Number **(773) 282-4849**  
Service Classification **Rate 2 - General Service**  
Heating Account **Yes**

## CHARGES

Current Budget Installment ..... 1,200.00  
Prepaid Budget Installment ..... .19  
Deposit Installment Due ..... 635.00  
Deposit Amount Past Due ..... 605.00  
**Total Amount Due** .....  
**By 01-06-99** ..... **\$2,439.81**

## SUMMARY

### Daily Averages

Average Daily	1997	1998
Therms Used	N/A	N/A
Temperature	33°F	46°F

## Budget Payment Plan Information

Current Budget Debit Balance..... **1,482.23**

## Deposit Information

Current Deposit Owed..... **\$1,876.00**

## MESSAGES

2,473  
Return this portion with your check made payable to Peoples Gas. Please write your account number on your check. Thank you.

## PAYMENT COUPON

Account Number: **625053-25809**

Amount Due By 01-06-99 ..... **\$2,439.81**

|||||  
TRIAD MGMT INC, DAVID KORMAN  
5901 N CICERO, SUITE 404  
CHICAGO IL 60646-5711

The Add-A-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. **To contribute, CHECK THE BOX and Add-A-Dollar to your payment.** ☐ **Thank you.**

Amount Paid ..... \$ .....  
If paying by mail, please allow 5 days for delivery.

Please do not write or stamp below this line.

PEOPLES GAS  
CHICAGO IL 60687-0001

356250532580901060040024398100243981



# Peoples Gas

Chicago, IL 60687-0001

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001



Bill Issued	Account Number	Payment Due Date	Amount Due
12-17-98	625053-25809	12-31-98	\$1,804.81

## CUSTOMER

Name Triad Mgmt Inc.  
 Account Number 625053-25809  
 Service Address 46 N Parkside Av Bd  
 Chicago IL 60644  
 (773) 282-4849  
 Phone Number  
 Service Classification Rate 2 - General Service  
 Heating Account Yes

## CURRENT USAGE

Billing Period 11-13-98 to 12-14-98 Days of Service 31

Meter Number	Meter Reading		Difference
	Previous	Current	
1636799	86952 Estimated 11-13	89994 Estimated 12-14	(100 Cubic Feet) 3042

Conversion to Therms 3042 x 1.030 BTU Factor = 3,133.26 Therms

## SUMMARY

### Daily Averages

	1997	1998
Average Daily		
Therms Used	N/A	101.07
Temperature	33°F	46°F

## Budget Payment Plan Information

Debit Balance Before Current Bill.....	.00
Current Bill Amount.....	1,482.42
Current Budget Debit Balance.....	1,482.42

## Deposit Information

Current Deposit Owed.....	\$1,876.00
---------------------------	------------

## MESSAGES

## CHARGES

Gas Charge	\$ .2694	x	3,133.26	Therms	=	\$844.10
Customer Charge						26.50
<b>Distribution Charge</b>						
First 100 Therms	\$ .34107	x	100.00	Therms	=	34.11
Over 100 Therms	\$ .13190	x	3,033.26	Therms	=	399.78
Environmental Activities	\$ .00110	x	3,133.26	Therms	=	3.45
Current Charges before Taxes						1,307.94
<b>Taxes</b>						
Illinois Gross Revenue Tax	\$ 1,307.94	x	0.10	%	=	1.31
Illinois Gas Revenue Tax	\$ 1,307.94	x	5.00	%	=	65.40
Current Charges After State Taxes						1,374.65
Chgo Municipal Utility Tax	\$ 1,307.94	x	8.24	%	=	107.77
Current Charges After Taxes						1,482.42
Current Budget Installment						1,200.00
Credit						.19
Deposit Amount Past Due						605.00
<b>Total Amount Due</b>						
By 12-31-98						<b>\$1,804.81</b>

#7729TAG

1/13/99/15



# Peoples Gas

Chicago, IL 60687-0001

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issued	Account Number	Payment Due Date	Amount Due
11-17-98	625053-25809	12-01-98	\$5,754.00

## CUSTOMER

Name **Triad Mgmt Inc.**  
 Account Number **625053-25809**  
 Service Address **46 N Parkside Av Bd**  
**Chicago IL 60644**  
 Phone Number **(773) 282-4849**  
 Service Classification **Rate 2 - General Service**  
 Heating Account **Yes**

## CURRENT USAGE

Billing Period 10-13-98 to 11-13-98 Days of Service 31

Meter Number	Meter Reading		Difference
	Previous	Current	
1636799	84346 Estimated 10-13	86952 Estimated 11-13	(100 Cubic Feet) 2606

Conversion to Therms 2606 x 1.030 BTU Factor = 2,684.18 Therms

## SUMMARY

### Daily Averages

	1997	1998
Average Daily		
Therms Used	N/A	86.58
Temperature	42°F	50°F

## Budget Payment Plan Information

Credit Balance Before Current Bill.....	2,239.00 -
Interest Under Budget Plan.....	4.70 -
Current Bill Amount.....	1,250.69
Current Budget Credit Balance.....	993.01 -

## Deposit Information

Current Deposit Owed.....	\$2,858.00
---------------------------	------------

## MESSAGES

## CHARGES

Gas Charge	\$ 2606 x 2,684.18	Therms =	\$699.50
Customer Charge			26.50
<b>Distribution Charge</b>			
First 100 Therms	\$34107 x 100.00	Therms =	34.11
Over 100 Therms	\$ 13180 x 2,584.18	Therms =	340.59
Environmental Activities	\$ 00104 x 2,684.18	Therms =	2.79
Current Charges before Taxes			1,103.49

### Taxes

Illinois Gross Revenue Tax	\$1,103.49 x 0.10 %	=	1.10
Illinois Gas Revenue Tax	\$1,103.49 x 5.00 %	=	55.17
Current Charges After State Taxes			1,159.76
Chgo Municipal Utility Tax	\$1,103.49 x 8.24 %	=	90.93
Current Charges After Taxes			1,250.69

Current Budget Installment	1,924.00
Prev. Installment Past Due	961.18
Previous Balance Past Due	10.82
Deposit Installment Due	954.00
Deposit Amount Past Due	1,904.00
<b>Total Amount Due</b>	
By 12-01-98	\$5,754.00

Thank you for your payment of \$2,886.82

2,122

Return this portion with your check made payable to Peoples Gas. Please write your account number on your check. Thank you.

## PAYMENT COUPON

Account Number: 625053-25809

Amount Due By 12-01-98 ..... \$5,754.00

TRIAD MGMT INC. DAVID KORMAN  
 5901 N CICERO, SUITE 404  
 CHICAGO IL 60646-5711

The Add-A-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. **To contribute, CHECK THE BOX and Add-A-Dollar to your payment.** ☐ Thank you.

Amount Paid ..... \$  
 If paying by mail, please allow 5 days for delivery.

Please do not write or stamp below this line.

PEOPLES GAS  
 CHICAGO IL 60687-0001

356250532580912010090057540000575400

# Peoples Gas

Chicago, IL 60687-0001

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issued	Account Number	Payment Due Date	Amount Due
10-16-98	625053-25809	10-30-98	\$5,762.82

## CUSTOMER

Name **Triad Mgmt Inc.**  
 Account Number **625053-25809**  
 Service Address **46 N Parkside Av Bd**  
**Chicago IL 60644**  
 Phone Number **(773) 282-4849**  
 Service Classification **Rate 2 - General Service**  
 Heating Account **Yes**

## CURRENT USAGE

Billing Period **09-10-98** to **10-13-98** Days of Service **33**

Meter Number	Meter Reading		Difference (100 Cubic Feet)
	Previous	Current	
1636799	83050 Meter Reader 09-10	84346 Estimated 10-13	1296

Conversion to Therms 1296 x 1.029 BTU Factor = 1,333.58 Therms

## SUMMARY

### Daily Averages

Average Daily	1997	1998
Therms Used	N/A	40.41
Temperature	64°F	63°F

## Budget Payment Plan Information

Debit Balance Before Current Bill.....	.00
Current Bill Amount.....	647.82
Current Budget Debit Balance.....	647.82

## Deposit Information

Current Deposit Owed.....	\$2,858.00
---------------------------	------------

## MESSAGES

Please note that your previous installment is now past due.

## CHARGES

Gas Charge	\$2568	x	1,333.58	Therms	=	\$342.46
Customer Charge						29.15
<b>Distribution Charge</b>						
First 100 Therms	\$34107	x	110.00	Therms	=	37.52
Over 100 Therms	\$13100	x	1,223.58	Therms	=	161.27
Environmental Activities	\$00088	x	1,333.58	Therms	=	1.17
Current Charges before Taxes						571.57

### Taxes

Illinois Gross Revenue Tax	\$571.57	x	0.10	%	=	.57
Illinois Gas Revenue Tax	\$571.57	x	5.00	%	=	28.58
Current Charges After State Taxes						600.72
Chgo Municipal Utility Tax	\$571.57	x	8.24	%	=	47.10
Current Charges After Taxes						647.82

Current Budget Installment	✓	1,924.00
Prev. Installment Past Due		1,924.00
Previous Balance Past Due	✓	10.82
Deposit Installment Due	✓	952.00
Deposit Amount Past Due		952.00
<b>Total Amount Due</b>		
By 10-30-98		\$5,762.82

280 10/25/98/60

\$2876.00 Due

\$2886.82 TMC# 7667 10/30/98/60

Applied \$982 to Deposit

2.034

Return this portion with your check made payable to Peoples Gas. Please write your account number on your check. Thank you.

## PAYMENT COUPON

Account Number: 625053-25809

Amount Due By 10-30-98 ..... \$5,762.82

TRIAD MGMT INC. DAVID KORMAN  
 5901 N CICERO, SUITE 404  
 CHICAGO IL 60646-5711

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Amount Paid ..... \$  
 If paying by mail, please allow 5 days for delivery.

Please do not write or stamp below this line.

PEOPLES GAS  
 CHICAGO IL 60687-0001

356250532580910300070057628200576282



# Peoples Gas

Chicago, IL 60687-0001

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001



Bill Issued	Account Number	Payment Due Date	Amount Due
09-17-98	625053-25809	10-01-98	\$2,886.82

## CUSTOMER

Name Triad Mgmt Inc.  
Account Number 625053-25809  
Service Address 46 N Parkside Av Bd  
Chicago IL 60644  
Phone Number (773) 282-4849  
Service Classification Rate 2 - General Service  
Heating Account Yes

## CHARGES

Current Budget Installment 1,924.00  
Service Activation 09-14 10.82  
Deposit Installment Due 952.00  
Total Amount Due  
By 10-01-98 \$2,886.82

## Budget Payment Plan Information

Current Budget Debit Balance..... .00

## Deposit Information

Current Deposit Owed..... \$2,558.00

## MESSAGES

Balance of \$1906.00 still owing on deposit will be billed in installments.

*Budget Payment Plan:*

*Annualizes:*

*8/14/97 - 9/10/98*

*16,368<sup>00</sup>*

*1/6 of total usage.*

*# 7667 OKB 2886.52/60  
10/28/98/60*